

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: REALTORS PAC (POLITICAL ACTION COMMITTEE)
430 N Michigan Ave
Chicago, IL 60611-4011

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1031-50870
Contract Dates: 10/24/2012-10/30/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1031-414784
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 6

PAY BY 11/27/2012
Net 30 days

In Account With: SSG MEDIA, INC.(115156)
1117 E West Hwy
Silver Spring, MD 20910-4852
ATTN:Accounts Payable

Product Desc: REALTORS PAC

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	05:00:00-05:30:00	10/24/2012-10/26/2012	. . W T F . .	30	3	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W T F . .	3	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	05:24:24 AM		2012NAR007H	30	400.00				
10/25/2012	Th	05:23:55 AM		2012NAR007H	30	400.00				
10/26/2012	Fr	05:09:45 AM		2012NAR007H	30	400.00				
3	05:30:00-06:00:00	10/24/2012-10/26/2012	. . W T F . .	30	3	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W T F . .	3	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	05:53:56 AM		2012NAR007H	30	400.00				
10/25/2012	Th	05:52:37 AM		2012NAR007H	30	400.00				
10/26/2012	Fr	05:53:34 AM		2012NAR007H	30	400.00				
5	06:00:00-06:30:00	10/24/2012-10/26/2012	. . W T F . .	30	3	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W T F . .	3	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	06:24:14 AM		2012NAR007H	30	400.00				
10/25/2012	Th	06:12:31 AM		2012NAR007H	30	400.00				
10/26/2012	Fr	06:22:20 AM		2012NAR007H	30	400.00				

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7	06:30:00-07:00:00	10/24/2012-10/26/2012	. . W T F . .	30	3	400.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W T F . .	3	400.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	06:44:50 AM		2012NAR007H	30	400.00				
10/25/2012	Th	06:39:56 AM		2012NAR007H	30	400.00				
10/26/2012	Fr	06:54:59 AM		2012NAR007H	30	400.00				
9	CBS THIS MORNING	10/24/2012-10/26/2012	. . W T F . .	30	6	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W T F . .	6	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	07:39:46 AM		2012NAR007H	30	500.00				
10/24/2012	We	08:27:35 AM		2012NAR007H	30	500.00				
10/25/2012	Th	06:58:56 AM		2012NAR007H	30	500.00				
10/25/2012	Th	07:27:49 AM		2012NAR007H	30	500.00				
10/26/2012	Fr	07:27:19 AM		2012NAR007H	30	500.00				
10/26/2012	Fr	08:23:31 AM		2012NAR007H	30	500.00				
11	PRICE IS RIGHT 10-11AM	10/24/2012-10/26/2012	. . W T F . .	30	3	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. . W T F . .	3	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	10:58:42 AM		2012NAR007H	30	1,200.00				
10/25/2012	Th	10:28:27 AM		2012NAR007H	30	1,200.00				
10/26/2012	Fr	10:59:12 AM		2012NAR007H	30	1,200.00				

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
13	2 NEWS AT 11:00	10/24/2012-10/26/2012	. . W T F . .	30	3	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T F . .	3	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	11:29:12 AM		2012NAR007H	30	750.00			
10/25/2012	Th	11:27:57 AM		2012NAR007H	30	750.00			
10/26/2012	Fr	11:23:20 AM		2012NAR007H	30	750.00			
15	2 NEWS AT 11:00	10/24/2012-10/26/2012	. . W T F . .	30	1	735.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T F . .	1	735.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	11:09:37 AM		2012NAR007H	30	735.00			
16	CBS2 NEWS AT 5	10/24/2012-10/26/2012	. . W T F . .	30	3	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T F . .	3	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	05:23:44 PM		2012NAR007H	30	1,800.00			
10/25/2012	Th	05:11:24 PM		2012NAR007H	30	1,800.00			
10/26/2012	Fr	05:13:32 PM		2012NAR007H	30	1,800.00			
18	CBS2 NEWS AT 6	10/24/2012-10/26/2012	. . W T F . .	30	3	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W T F . .	3	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	06:08:35 PM		2012NAR007H	30	1,800.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/25/2012	Th	06:16:33 PM		2012NAR007H	30	1,800.00			
	10/26/2012	Fr	06:21:57 PM		2012NAR007H	30	1,800.00			
20	ENTERTAINMENT TONIGHT		10/24/2012-10/26/2012		. . W T F . .		30	3	1,800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . W T F . .		3		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	06:41:23 PM		2012NAR007H	30	1,800.00			
	10/25/2012	Th	06:54:57 PM		2012NAR007H	30	1,800.00			
	10/26/2012	Fr	06:55:04 PM		2012NAR007H	30	1,800.00			
22	LATE NEWS		10/24/2012-10/26/2012		. . W T F . .		30	3	5,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . W T F . .		3		5,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	10:29:16 PM		2012NAR007H	30	5,000.00			
	10/25/2012	Th	10:29:39 PM		2012NAR007H	30	5,000.00			
	10/26/2012	Fr	10:22:53 PM		2012NAR007H	30	5,000.00			
23	CBS THIS MORNING: SATURDAY		10/27/2012-10/27/2012		. . . . . S .		30	2	350.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S .		2		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	06:26:05 AM		2012NAR007H	30	350.00			
	10/27/2012	Sa	07:29:26 AM		2012NAR007H	30	350.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
24	CBS2 MORNING NEWS - SATURDAY	10/27/2012-10/27/2012S.	30	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	2	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	08:09:50 AM		2012NAR007H	30	400.00			
10/27/2012	Sa	08:40:29 AM		2012NAR007H	30	400.00			
25	CBS EVENING NEWS W/SCOTT PELLEY	10/24/2012-10/26/2012	..W.F..	30	2	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		..W.F..	2	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	05:29:31 PM		2012NAR007H	30	2,500.00			
10/26/2012	Fr	05:29:01 PM		2012NAR007H	30	2,500.00			
26	CBS SUNDAY MORNING	10/28/2012-10/28/2012	.....S	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	08:55:46 AM		2012NAR007H	30	3,000.00			
27	LATE NEWS	10/28/2012-10/28/2012	.....S	30	2	5,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	1	5,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su				30			5,000.00	Preempted
10/28/2012	Su	10:39:07 PM	10/28/2012	2012NAR007H	30	5,000.00	5,000.00		Makegood in 22:09:00-22:44:00

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28	NCAA COLLEGE FOOTBALL	10/27/2012-10/27/2012S.	30	1	1,450.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S.		1		1,450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/27/2012	Sa	04:26:44 PM		2012NAR007H	30	1,450.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		46		61,535.00		9,230.25	52,304.75	5,000.00	5,000.00	
									0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	61,535.00
Trade Value	0.00
Agency Commission	9,230.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	52,304.75

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